

Environmental Hazmat Services, Inc.

# Invoice

4086 Youngfield St  
Wheat Ridge, CO 80033

Date	Invoice #
1/16/2019	19-1004-C

<b>Bill To</b>
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202

<b>Ship To</b>
Various locations throughout the City

P.O. Number	Terms	Due Date	FED ID #
	Net 30	2/15/2019	82-1236545

Date	Description	Quantity	Unit	Rate	Amount
12/31/2018	- Clean up efforts at various locations			0.00	0.00
	1A - Executive, Project Manager or Project Scientist	2		67.00	134.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6		54.00	324.00
	10A - Technician, Laborer	2.5		45.00	112.50
	10A - Technician, Laborer	2.5		45.00	112.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	6		22.00	132.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	2.5		35.00	87.50
	13A - Security Guard	4		68.00	272.00
1/1/2019	No work due to Holiday				
1/2/2019	Clean up efforts at various locations			0.00	0.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.5		54.00	351.00
	10A - Technician, Laborer	4		45.00	180.00
	10A - Technician, Laborer	4		45.00	180.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	6.5		22.00	143.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4		35.00	140.00
	2D - Gloves, Inner, Nitrile/Latex - per pair	3		0.50	1.50
	2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	3		2.60	7.80
	13A - Security Guard	4		68.00	272.00
1/3/2019	Clean up efforts at various locations			0.00	0.00

If you have any questions, please contact Lori Nelson at 720-225-9252

**Total**

**Payments/Credits**

**Balance Due**

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Date	Description	Quantity	Unit	Rate	Amount
1/4/2019	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.5		54.00	351.00
	10A - Technician, Laborer	4.5		45.00	202.50
	10A - Technician, Laborer	4.5		45.00	202.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	6.5		22.00	143.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5		35.00	157.50
	2D - Gloves, Inner, Nitrile/Latex - per pair	3		0.50	1.50
	2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	1		2.60	2.60
	13A - Security Guard	4		68.00	272.00
	Clean up efforts at various locations			0.00	0.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7		54.00	378.00
	10A - Technician, Laborer	5		45.00	225.00
	10A - Technician, Laborer	5		45.00	225.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7		22.00	154.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5		35.00	175.00
1/7/2019	2D - Gloves, Inner, Nitrile/Latex - per pair	3		0.50	1.50
	13A - Security Guard	4		68.00	272.00
	Clean up efforts at various locations			0.00	0.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.5		54.00	351.00
	10A - Technician, Laborer	4.5		45.00	202.50

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Date	Description	Quantity	Unit	Rate	Amount
1/8/2019	10A - Technician, Laborer	4.5		45.00	202.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	6.5		22.00	143.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5		35.00	157.50
	2D - Gloves, Inner, Nitrile/Latex - per pair	3		0.50	1.50
	2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	3		2.60	7.80
	13A - Security Guard	4		68.00	272.00
	Clean up efforts at various locations			0.00	0.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7		54.00	378.00
	10A - Technician, Laborer	4.5		45.00	202.50
	10A - Technician, Laborer	4.5		45.00	202.50
1/9/2019	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7		22.00	154.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5		35.00	157.50
	2D - Gloves, Inner, Nitrile/Latex - per pair	6		0.50	3.00
	13A - Security Guard	4		68.00	272.00
	Clean up efforts at various locations			0.00	0.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.5		54.00	351.00
	10A - Technician, Laborer	5		45.00	225.00
	10A - Technician, Laborer	5		45.00	225.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	6.5		22.00	143.00

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**Total**

**Payments/Credits**

**Balance Due**

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Date	Description	Quantity	Unit	Rate	Amount
1/10/2019	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5		35.00	175.00
	2D - Gloves, Inner, Nitrile/Latex - per pair	3		0.50	1.50
	13A - Security Guard	4		68.00	272.00
	Clean up efforts at various locations			0.00	0.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6		54.00	324.00
	10A - Technician, Laborer	3.5		45.00	157.50
	10A - Technician, Laborer	3.5		45.00	157.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	6		22.00	132.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	3.5		35.00	122.50
	2D - Gloves, Inner, Nitrile/Latex - per pair	5		0.50	2.50
1/11/2019	13A - Security Guard	4		68.00	272.00
	Clean up efforts at various locations			0.00	0.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	5.5		54.00	297.00
	10A - Technician, Laborer	2.5		45.00	112.50
	10A - Technician, Laborer	2.5		45.00	112.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	5.5		22.00	121.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	2.5		35.00	87.50
	13A - Security Guard	4		68.00	272.00

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**Total**

**Payments/Credits**

**Balance Due**

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	Net 30	2/15/2019	82-1236545

Date	Description	Quantity	Unit	Rate	Amount
1/14/2019	13A - Security Guard - Scheduling, Sgt. Tony Martinez	8		68.00	544.00
	Prepare report, invoice and final job closeout documentation				
	14A - Administrative Assistant	1.5		32.00	48.00
	a) Project ID: 2018-ECM-JOB-0105 b) Contract: ENVHL-201844158-00 c) Purchase Order: PENDING			0.00	0.00

If you have any questions, please contact Lori Nelson at 720-225-9252

**Total** \$12,075.20

**Payments/Credits** \$0.00

**Balance Due** \$12,075.20

## **Police Hours worked Off – Duty Environmental**

**12/31 – 1/11, 2019 Period**

- **Monday 12/31:** Larry Graham 12-2pm
- **Tuesday 1/1:** Closed New Year Day Holiday
- **Wednesday 1/2:** Phuvapaisalkij Thanarat 12-2pm
- **Thursday 1/3:** Brent Cairns 12-2pm
- **Friday 1/4:** Phuvapaisalkij Thanarat 12-2pm
- **Monday 1/7:** Larry Graham 12-2pm
- **Tuesday 1/8:** Brent Cairns 12-2pm
- **Wednesday 1/9:** Phuvapaisalkij Thanarat 12-2pm
- **Thursday 1/10:** Brent Cairns 12-2pm
- **Friday 1/11:** Phuvapaisalkij Thanarat 12-2pm

### **Officer Total Hrs & Pay**

- **Larry Graham:** 8 hours = \$400
- **Phuvapaisalkij Thanarat:** 16 hours = \$800
- **Brent Cairns:** 12 hours = \$600

**\*\*Sgt Tony Martinez:** Admn / Scheduling fee= \$400

**\*\*Officers are paid a minimum of 4hrs per shift**